

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

LISA H MACY
JOSEPH P MACY
Debtors

Case No. 08-06468

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) The plan was confirmed on 06/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/26/2008.
- 5) The case was dismissed on 12/05/2008.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 37,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,280.53
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,280.53**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$248.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,748.25**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIDAR COUNTY AMBULANCE DISTR	Unsecured	280.00	1,729.61	1,729.61	0.00	0.00
AMERICASH LOANS	Unsecured	3,957.48	2,227.87	2,227.87	0.00	0.00
AMERICOLLECT INC	Unsecured	434.00	1,900.00	1,900.00	0.00	0.00
AOL LONG DISTANCE	Unsecured	103.00	276.72	276.72	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	172.00	9,456.87	9,456.87	0.00	0.00
BANK OF AMERICA	Secured	1,500.00	1,500.00	1,500.00	220.40	32.00
BLECK & WELKER	Unsecured	373.00	378.17	378.17	0.00	0.00
CBE GROUP	Unsecured	352.00	350.63	350.63	0.00	0.00
CERTIFIED RECOVERY	Unsecured	507.00	5.80	5.80	0.00	0.00
CERTIFIED RECOVERY	Unsecured	5,605.00	718.00	718.00	0.00	0.00
CHECK IT	Unsecured	126.00	437.98	437.98	0.00	0.00
CHECK IT	Unsecured	125.00	120.60	120.60	0.00	0.00
CHECK N GO	Unsecured	718.00	522.64	522.64	0.00	0.00
CHRISTIAN LIFE SCHOOL	Unsecured	2,910.00	NA	NA	0.00	0.00
CHRISTINE MACY	Priority	10,798.00	NA	NA	0.00	0.00
COMED	Unsecured	149.52	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	274.95	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	2,655.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	1,214.00	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	69.63	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	6,884.89	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	439.76	NA	NA	0.00	0.00
CREDIT BUREAU DATA INC	Unsecured	23.40	NA	NA	0.00	0.00
DAVID E FELDMAN	Unsecured	1,802.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	95.00	NA	NA	0.00	0.00
DEUTSCHE BANK	Secured	68,075.82	NA	NA	0.00	0.00
DEUTSCHE BANK	Secured	NA	NA	NA	0.00	0.00
EDUCATION DIRECT	Unsecured	785.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	287.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	9,294.64	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	744.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIRST PREMIER BANK	Unsecured	202.00	NA	NA	0.00	0.00
HANDYMAN CLUB OF AMERICA	Unsecured	24.00	NA	NA	0.00	0.00
INTERIM CASH LTD	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE L-Z	Unsecured	3.24	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE L-Z	Priority	523.01	551.76	551.76	0.00	0.00
JEFFERY M LEVING LAW OFFICES	Unsecured	1,900.00	NA	NA	0.00	0.00
KANSAS COUNSELORS	Unsecured	112.00	NA	NA	0.00	0.00
KRAMER MEDICAL GROUP	Unsecured	327.00	NA	NA	0.00	0.00
MEDICAL EYE SERVICES	Unsecured	180.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	183.00	NA	NA	0.00	0.00
MERCURY FINANCE CPS	Unsecured	120.00	NA	NA	0.00	0.00
MID SOUTH CREDIT BUREAU	Unsecured	450.00	NA	NA	0.00	0.00
MONSON LAW OFFICE	Unsecured	192.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	121.00	NA	NA	0.00	0.00
NEXTEL COMMUNICATIONS INC	Unsecured	314.00	NA	NA	0.00	0.00
NORTH SHORE CARDIOLOGISTS	Unsecured	55.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS COLLECTION	Unsecured	129.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS COLLECTION	Unsecured	170.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Secured	1,650.00	1,650.00	1,650.00	205.20	74.68
PENN FOSTER	Unsecured	800.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	536.50	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	437.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	73.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	63.00	NA	NA	0.00	0.00
QUIK PAYDAY.COM	Unsecured	300.00	NA	NA	0.00	0.00
READER SERVICE CENTER	Unsecured	13.00	NA	NA	0.00	0.00
RICHARD S ROCK MD	Unsecured	140.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	369.07	NA	NA	0.00	0.00
SEPTON DERMATOLOGY ASSOC	Unsecured	286.00	NA	NA	0.00	0.00
SPORTS PHYSICAL THERAPY	Unsecured	313.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	315.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	NA	10,798.00	10,798.00	0.00	0.00
TRI STATE ADJUSTMENT	Unsecured	126.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENT	Unsecured	247.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Unsecured	292.00	NA	NA	0.00	0.00
TRU GREEN CHEM LAWN	Unsecured	313.50	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	1,891.00	1,438.20	1,438.20	0.00	0.00
WALMART	Unsecured	300.00	NA	NA	0.00	0.00
WISCONSIN ELECTRIC	Unsecured	477.00	NA	NA	0.00	0.00
WISCONSIN ELECTRIC POWER CO	Unsecured	187.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,150.00	\$425.60	\$106.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,150.00	\$425.60	\$106.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$10,798.00	\$0.00	\$0.00
All Other Priority	\$551.76	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,349.76	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,563.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,748.25</u>	
Disbursements to Creditors	<u>\$532.28</u>	
TOTAL DISBURSEMENTS :		<u>\$4,280.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/28/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.